Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 1 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2005

ACCOUNT NO:

3000-01D

STATEMENT NO:

Asset Analysis and Recovery

PREVIOUS BALANCE

\$264.60

12/06/2005 Payment

Payment - Thank you. (July, 2005 - 80%)

-179.20

**BALANCE DUE** 

\$85.40

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 2 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2005

ACCOUNT NO: 3000-02D STATEMENT NO: 55

**Asset Disposition** 

PREVIOUS BALANCE \$1,474.90

12/06/2005 Payment - Thank you. (July, 2005 - 80%) -113.60

BALANCE DUE \$1,361.30

#### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 3 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2005

 Wilmington DE
 ACCOUNT NO: 3000-03D

STATEMENT NO: 50

**Business Operations** 

PREVIOUS BALANCE \$2,141.20

 12/06/2005
 Payment - Thank you. (June, 2005 - 80%)
 -475.60

 12/06/2005
 Payment - Thank you. (July, 2005 - 80%)
 -251.20

TOTAL PAYMENTS -726.80

BALANCE DUE \$1,414.40

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 4 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-04D

 STATEMENT NO:
 55

Case Administration

	PREVIOUS BALANCE			\$3,723.10
10/00/0005		НО	URS	
12/03/2005 MRE	Review daily adversary memo for December 3, 2005		0.10	29.00
12/05/2005 DEM	Retrieval of documents from docket and preparation of e-mail attacsame.	ching	0.30	28.50
12/08/2005 MRE	Review daily adversary memo for December 8, 2005		0.10	29.00
12/15/2005 MRE	Review Memorandum of Pleadings Received December 14, 2005		0.10	29.00
12/18/2005 MRE	Review Memorandum for Pleadings Received December 15, 2005 FOR CURRENT SERVICES RENDERED	i i	0.10 0.70	29.00 144.50
	RECAPITULATION			
TIMEKEEPE Marla R. Esl Diane E. Ma	o.40	HOURLY RATE \$290.00 95.00		TOTAL \$116.00 28.50
	TOTAL CURRENT WORK			144.50
12/06/2005	Payment - Thank you. (June, 2005 - 80%)			-251.60

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 5 of 55

W.R. Grace Page: 2
12/31/2005
ACCOUNT NO: 3000-04D

STATEMENT NO: 55

Case Administration

12/06/2005 Payment - Thank you. (July, 2005 - 80%) -1,198.80

TOTAL PAYMENTS -1,450.40

BALANCE DUE \$2,417.20

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 6 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-05D

 STATEMENT NO:
 55

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$78,303.30

10/01/0005		HOURS	
12/01/2005 MRE	E-mails with MTH regarding Dr. Harron deposition	0.10	29.00
MRE MTH	Review of e-mail from MTH, deposition notices, and drafting e-mail to MTH regarding same	0.30	87.00
	Reviewing correspondence from NDF and claimant counsel re response to PI Q and Correspondence to claimant counsel re same.  Correspondence to and from MRE and DEM re asbestos PI related	0.30	84.00
MTH	depositions.	0.20	56.00
MTH	Reviewing three notices of deposition in relation to asbestos PI estimation (.3); Correspondence to EI and NDF re same (.2); discussion		400.00
MTH	with DEM re missing pages and Correspondence to Jamie re same (.2). Correspondence to and from NDF re deposition of Dr. Harron.	0.70 0.10	196.00 28.00
MRE	Meeting with MTH re: pending matters and issues	0.30	87.00
12/02/2005 MTH MTH MTH	Reviewing correspondence from NDF re estimation. Correspondence to and from JO re deposition notices. Correspondence to and from MRE re estimation depositions;	0.20 0.20	56.00 56.00
MRE	Correspondence to and from DEM re same.  Meeting with MTH regarding questionnaire (.2) and responding to	0.20	56.00
IVII L	creditor inquiry regarding same	0.50	145.00
12/03/2005 MRE	Review of California Response to Claims Objection	0.10	29.00
12/05/2005 MTH	Reviewing Debtors' Objection to Anderson Memorials' Class Certification Motion.	0.20	56.00

Page: 2 12/31/2005 3000-05D W.R. Grace ACCOUNT NO:

STATEMENT NO: 55

		HOURS	
12/06/2005			
MTH	Reviewing correspondence from Jamie re complete copies of Notices of Deposition and Subpoenas (.5); Telephone conference with Jamie re same (.1); Telephone conference with Amanda re same (.1); Correspondence to Amanda re Exhibit B (.1); Correspondence to PVNL, NDF re same (.2).	1.00	280.00
MTH	Correspondence to Committee re Debtors' Notices of Deposition.	0.20	56.00
MRE MTH	Review of memo from MTH regarding depositions Telephone conference with claimant attorney re asbestos PI	0.10	29.00
DAO	questionnaire.	0.20	56.00
DAC	Review memo and exhibits regarding Estimations depositions	0.30	112.50
MTH	Reviewing correspondence from Baron re CD-Rom for depositions.	0.10	28.00
12/07/2005			
MTH MTH	Correspondence to Horkovich re National Union matters. Reviewing Debtors' proposed Order denying motion to take attorney discovery and portion of hearing transcript re same (1.0);	0.10	28.00
MTH	Correspondence to PVNL re same (.2). Reviewing correspondence from Committee counsel re Grace	1.20	336.00
MTH	subpoenas and response to same.  Reviewing correspondence from PVNL (x2) re Debtors' proposed Order	0.20	56.00
MTH	re attorney Q. motion. Reviewing correspondence from Van Hooker re Debtors' proposed Order	0.20	56.00
MTH	and attached proposed revised Order.  Correspondence to Esserman re revised proposed Order re attorney	0.20	56.00
MTH	questionnaire. Reviewing correspondence from Esserman re revised order re attorney	0.10	28.00
	Q. and Correspondence to Jamie and Debtors' counsel re same.	0.20	56.00
MTH	Reviewing correspondence from NDF re settlement history issue.	0.20	56.00
MTH MTH	Correspondence to and from AVG re discovery requests.  Reviewing correspondence from JO re draft order denying Debtors'	0.10	28.00
	motion to take attorney discovery.	0.40	112.00
12/08/2005			
MTH	Correspondence to Amanda re disc re subpoenas.	0.10	28.00
PEM	Review subpoenas and requests re: medical facilities and doctors.	1.00	325.00
MTH	Correspondence to and from AVG re review re settlement history motion.	0.30	84.00
MTH	Reviewing relevant documents re settlement history issue.	1.50	420.00
IVITI	The viewing relevant documents to settlement history issue.	1.50	420.00
12/09/2005 MTH	Reviewing notice of deposition and subpoena for Dr. Harron and		
	Correspondence to EI and PVNL re same.	0.30	84.00
MTH MTH	Discussion with MRE re subpoena to Dr. A. Harron. Reviewing correspondence from NDF re identification of experts for	0.10	28.00
	estimation, response to same.	0.10	28.00

W.R. Grace Page: 3
12/31/2005
ACCOUNT NO: 3000-05D
STATEMENT NO: 55

			HOURS	
M	ITH Cor	rrespondence to and from A. Basta re discs attached to the		
		ppoenas for estimation.	0.20	56.00
		rrespondence to and from JAL re disc for subpoenas re estimation.	0.20	56.00
		view of e-mail from AV regarding discovery	0.10	29.00
		view of mulitple e-mails regarding Dr. Harron deposition	0.30	87.00
		ditional e-mails regarding discovery requests	0.20 0.20	58.00 65.00
		view subpoena and notice re: Harron deposition. viewing correspondence from AVG re second set of interrogatories	0.20	65.00
IV		d request for production, Correspondence to and from MRE and KJC		
		same.	0.20	56.00
M		rrespondence to and from JAL and NDF re depositions.	0.30	84.00
M		viewing Statement of Prudential re estimation witnesses.	0.10	28.00
12/10/200				
		view of Motion to Extend Time to Respond to Questionnaires	0.10	29.00
IV	IRE Rev	view of Expert Reporting	1.20	348.00
12/12/200	5			
		ephone conference with Claimant counsel re discovery responses.	0.50	140.00
		cussion with MRE re second set of discovery to Grace,	0.30	140.00
••		rrespondence to and from AVG re same.	0.30	84.00
M		view of e-mail from MTH regarding discovery	0.10	29.00
M		view of e-mail from AV regarding discovery	0.10	29.00
M	ITH Rev	viewing correspondence from DEM re CD-Rom's re depositions and		
	res	ponse to same.	0.20	56.00
10/10/000	_			
12/13/200		and to NATIL was a sufficient and in a total and a stimulation	0.10	00.00
		nail to MTH regarding project on estimation	0.10 0.20	29.00 56.00
		rrespondence to EI and PVNL re PD expert reports. rrespondence to EI and PVNL re Dr. Harron deposition.	0.20	28.00
		rrespondence to ET and F VNETE Dr. Harron deposition.	0.10	20.00
IV	Orc		0.10	28.00
M		view and revision to discovery	0.80	232.00
		nails with AV regarding discovery	0.30	87.00
M		ephone conference with AV regarding supplemental discovery	0.20	58.00
N		dressing service matters regarding supplemental discovery	0.30	87.00
		eting with MTH regarding supplemental discovery	0.20	58.00
M		ephone conference with AVG re second set of interrogatories and		
		P and document review re settlements.	0.20	56.00
N		ephone conference with JAL re discovery mediator compensation		<b>50.00</b>
N /		oute.	0.20	56.00
		view of revised supplemental discovery	0.20	58.00
IV		cussion with MRE re service and filing of second Interrogatories and		
		P; Correspondence to and from AVG re same; reviewing service ues re same.	0.50	140.00
N/		viewing correspondence from MRE and AVG re service and filing of	0.30	140.00
IV	110	viowing correspondence from write and Ava re service and filling of		

W.R. Grace Page: 4

W.R. Grace 12/31/2005

ACCOUNT NO: 3000-05D

STATEMENT NO: 55

		HOURS	
	second set of discovery to Debtors.	0.20	56.00
MTH	Telephone conference with J O'Neill re mediator dispute issue and		0.4.00
MATLL	Correspondence to and from JAL re same.	0.30	84.00
MTH	Correspondence to and from B Harding re proposed Order denying law firm discovery.	0.20	56.00
MTH	Correspondence to and from AVG re document review re settlement	0.20	36.00
IVITI	history.	0.10	28.00
MTH	Correspondence to and from MRE re document review re Debtors'	00	20.00
	settlement history.	0.10	28.00
MRE	Drafting memo to the Committee regarding supplemental discovery (.3)		
	and e-mails regarding same (.3)	0.60	174.00
MRE	Drafting e-mail to AV regarding distribution of supplemental discovery	0.20	58.00
MRE	E-mails with JL regarding supplemental discovery	0.10	29.00
MRE	E-mails with MTH regarding deposition of Dr. Harron	0.20	58.00
MTH	Reviewing correspondence from JAL re supplemental interrogatories and RFP to Debtors, notice for committee.	0.10	28.00
MTH	Reviewing correspondence from MRE re supplemental interrogatories.	0.10	56.00
MTH	Reviewing correspondence from AVG re settlement issues, document	0.20	30.00
	review.	0.10	28.00
KH	Prepare Notice of Service for 2nd Set of Interrogatories and Request for		
	Documents(.2); Finalize and e-file Notice of Service and service lists(.3)	0.50	47.50
DAC	Review additional discovery to Debtor	0.10	37.50
10/11/0005			
12/14/2005	Device sing assumed and from D. Harding ve revised avenued Order ve		
MTH	Reviewing correspondence from B Harding re revised proposed Order re attorney questionnaire; Correspondence to Esserman re same;		
	Correspondence to and from JON re same.	0.30	84.00
MTH	Reviewing correspondence from Mendelson to Goldman re deposition of	0.00	04.00
	Dr. Harron.	0.10	28.00
MTH	Reviewing multiple notices of Rule 30(b)(6) depositions from Anderson		
	Memorial.	0.10	28.00
MTH	Reviewing Re-notice of deposition re Dr. Harron.	0.10	28.00
10/15/0005			
12/15/2005	Deviauing correspondence from NDE re expert disclosures, reviewing		
MTH	Reviewing correspondence from NDF re expert disclosures; reviewing draft re same and Correspondence to NDF re same.	0.40	112.00
MRE	Review of COC Order Regarding Discovery of Claimants' Attorney	0.10	29.00
MRE	Review of Several Deposition Notices	0.10	29.00
MTH	Reviewing COC re order denying attorney discovery.	0.10	28.00
MTH	Review of memorandum summarizing adversary pleadings filed on 12/14	0.10	28.00
DAC	Review report on Asbestos Estimation of PD, Zonolite and bodily injury	0.60	225.00
12/16/2005	B : (I   ( B M II	2.42	20.05
MRE	Review of letter from D. Mendelson regarding Dr. Harron deposition	0.10	29.00
MRE MTH	Review of several e-mails from MTH regarding estimation matters Reviewing correspondence from Mendelson re Dr. Harron deposition and	0.20	58.00
171111	Treviewing correspondence from Mendelson Te Dr. Harron deposition and		

Page: 5
W.R. Grace 12/31/2005
ACCOUNT NO: 3000-05D
STATEMENT NO: 55

		HOURS	
	Correspondence to PVNL and NDF re same.	0.20	56.00
MRE	Review of e-mail from MTH regarding Dr. Harron deposition	0.10	29.00
MTH	Telephone conference with Claimant counsel (Pryor) re Questionnaire.	0.50	140.00
MTH	Telephone conference with JON re mediator fees issue and	0.00	1 10.00
	Correspondence to JAL re same.	0.20	56.00
MTH	Telephone conference with Amanda Basta re PI Q.	0.20	56.00
MTH	Correspondence to and from NDF re Dr. depositions.	0.20	56.00
MTH	Reviewing correspondence from JAL re dispute re mediator issue, and		
	briefing to be filed re same.	1.00	280.00
MTH	Correspondence to and from JAL and PVNL re mediator dispute.	0.30	84.00
12/19/2005			
MRE	Numerous e-mails with NDF, MTH, DEM and AV regarding expert		
	disclosures	0.60	174.00
MRE	Meeting with MTH regarding disclosures	0.10	29.00
MRE	Additional meeting with MTH regarding disclosures	0.10	29.00
MRE	E-mails with NDF and AV regarding expert disclosures	0.40	116.00
MRE	Review and revision to expert disclosures	0.40	116.00
MRE	Drafting memo to the Committee regarding expert disclosures	0.30	87.00
MRE	E-mail to the Committee regarding expert disclosures	0.10	29.00
MRE	Review of Order Denying Attorney Discovery	0.10	29.00
MTH	Reviewing correspondence from MRE and NDF re expert disclosures.	0.20	56.00
MTH	Reviewing correspondence from MRE to Committee re expert	0.40	00.00
NATU	designations.	0.10	28.00
MTH	Reviewing correspondence from DEM to various counsel re expert	0.10	00.00
MTH	designations.	0.10	28.00
IVI I 🗆	Reviewing correspondence from MRE (x3) re expert disclosures, Reviewing correspondence from NDF re same.	0.20	56.00
MTH	Meetings (2) with MRE re: disclosures	0.20	56.00
DAC	Review ACC's Expert Disclosure	0.10	37.50
DAC	Review Herron transcript	0.40	150.00
	neview riemon transcript	0.40	100.00
12/20/2005		2.52	4.45.00
MRE	Review of multiple expert disclosures	0.50	145.00
MRE	E-mail to NDF regarding distribution of expert disclosures	0.10	29.00
MRE	Additional e-mail to NDF regarding expert disclosures	0.20	58.00
MTH	Reviewing correspondence from T. Wilson re PI Q and response to	0.00	FC 00
MTH	same from PVNL. Reviewing correspondence from MRE and PVNL re Order re PI Q	0.20	56.00
IVI I 🗆	deadline.	0.20	56.00
MTH	Correspondence to and from NDF re expert witness designations.	0.20	56.00
MTH	Reviewing correspondence from NDF re expert designations.	0.10	28.00
MTH	Reviewing correspondence from EI re deposition of Dr. Harron and	0.10	20.00
141111	reviewing transcript re same.	1.00	280.00
MTH	Reviewing FCR's designation of expert and non-expert witnesses.	0.10	28.00
MTH	Reviewing Debtors' expert witness disclosure.	0.50	140.00
	, , , , , , , , , , , , , , , , , , , ,		

Page: 6
W.R. Grace 12/31/2005
ACCOUNT NO: 3000-05D
STATEMENT NO: 55

N.4711	D : : 1100	HOURS	00.00
MTH	Reviewing UCC expert witness disclosure.	0.10	28.00
MTH	Reviewing Equity Comm.'s expert witness designation.	0.10	28.00
MTH	Reviewing Libby Claimant's expert designation.	0.10	28.00
MTH	Reviewing PD Comm.'s expert witness designation.	0.10	28.00
12/21/2005			
PEM	Review expert disclosures for estimation.	0.30	97.50
MTH	Telephone conference with NDF re proposed Order re PI Q; discussion		
	with MRE re same.	0.20	56.00
MRE	Working on revised order regarding extension of time for questionnaires	2.00	580.00
MRE	Revision to COC regarding questionnaire and e-mails with MTH		
	regarding same	0.30	87.00
MRE	Review of portions of Dr. Harron deposition	0.30	87.00
MTH	Drafting COC re proposed Order changing deadline for file responses to		
	PI Q's and discussion with MRE re same	1.20	336.00
MTH	Correspondence to and from various PI counsel re the revised deadline		
	for the PI Q's.	0.50	140.00
MTH	Telephone conferences with Pittsburgh office re delivery of COC and		
	proposed Order re PI Q.	0.40	112.00
MTH	Correspondence to and from Michelle and Josh re PI Q COC.	0.30	84.00
MTH	Reviewing correspondence from Basta and MRE and NDF re COC and		
	proposed Order re deadline for PI Q's.	0.60	168.00
KH	Prepare certificate of service for COC re: Modification of Case		
	Management Order(.2); Finalize and e-file COC and COS(.2)	0.40	38.00
MK	Telephone conference with MRE; telephone call w/Judge's clerk; review		
	email from counsel and prepare hand delivery to Judge	0.40	42.00
DAC	Review designation of expert's MFR and others	0.10	37.50
12/22/2005			
MRE	Drafting e-mail regarding questionnaire	0.20	58.00
MRE	Drafting e-mails to several counsel regarding questionnaire	0.30	87.00
MRE	Review of revised COC and order regarding questionnaire and meeting		
	with MTH regarding same	0.30	87.00
MRE	Review of e-mails from MTH and A. Basta regarding revised		
	questionnaire order	0.10	29.00
MRE	Meeting with MTH regarding revised questionnaire order	0.20	58.00
MRE	E-mails with NDF, EI, MTH and meeting with MTH regarding updated		
	questionnaire order	0.40	116.00
MTH	Reviewing correspondence from EI re notice re extension of time re PI Q		
	and Reviewing correspondence from NDF and MRE re same, discussion		
	with MRE re same.	0.40	112.00
MTH	Preparing revised COC re revised deadline to submit PI Q's and revised		
	proposed Order re same (1.0); Telephone conference with A Basta re		
	same (.1); Correspondence to and from NDF re same (.2).	1.30	364.00
MTH	Reviewing correspondence from MRE to Committee re Order re PI Q.	0.10	28.00
MTH	Discussion with MRE re error for PI Q deadline.	0.30	84.00

W.R. Grace Page: 7
W.R. Grace 12/31/2005
ACCOUNT NO: 3000-05D
STATEMENT NO: 55

			HOURS	
	MTH	Calls to and from Rachel Bello re revised proposed Order re PI Q deadline, Correspondence to Rachel re filed version of same.	0.40	112.00
	MTH	Reviewing correspondence from Basta re COC for revised proposed Order re PI Q.	0.10	28.00
ľ	KH	Prepare certificate of service for COC re: Revised Order for Modification of Case Management Order(.2); Finalize and e-file COC and COS(.2)	0.40	38.00
12/23/200	05			
	MRE	Review of e-mail from MTH regarding questionnaire order	0.10	29.00
	MTH	Reviewing correspondence from PVNL re Order re PI Q., reviewing docket re same and response to PVNL.	0.30	84.00
	MTH	Correspondence to JAL re mediator dispute; Correspondence to JO re same.	0.10	28.00
	MTH	Reviewing notices of deposition for Dr. Ballard and N&M and Correspondence to PVNL and NDF re same.	0.50	140.00
	MTH	Correspondence to A. Basta re attachment B to notices of deposition for Ballard and N&M.	0.10	28.00
	MTH	Reviewing Debtors' COC re mediator dispute and Correspondence to PVNL and NDF re same.	0.40	112.00
N	MRE	Review of Debtors Motion for Protective Order Regarding Anderson Request	0.10	29.00
N	MTH	Reviewing Motion of BNSF re PI Q.	0.30	84.00
	MTH	Reviewing Debtors' Motion for Protective Order re Anderson Memorial.	0.20	56.00
	MTH	Reviewing Anderson Memorial's motion for limited relief from stay.	0.20	56.00
	MTH	Reviewing modified Order re 15th Claims Objection.	0.10	28.00
12/26/200				
ľ	MTH	Reviewing documents re mediator dispute issue, Correspondence to and from PVNL re same.	0.20	56.00
12/27/200	05			
	MRE	Review, revisions related to COC regarding mediator and e-mails		
		regarding same	2.50	725.00
	MRE	Drafting memo to the Committee regarding mediator compensation order	0.20	58.00
	MRE	Review of Order Allowing Leave to File Reply Brief	0.10	29.00
-	MRE	Review of James W.Ballard, M.D. Notice	0.10	29.00
ľ	MTH	Reviewing correspondence from DEM to various counsel re mediator		
_		dispute issue.	0.10	28.00
ľ	MTH	Reviewing correspondence from Basta re PI Q and response to same,	0.00	0.4.00
	N A T I I	reviewing docket re same, Correspondence to and from MRE re same.	0.30	84.00
	MTH MTH	Reviewing correspondence from Basta re CD for depositions.  Correspondence to and from MRE re mediator dispute issue,	0.10	28.00
		correspondence to and from JAL re same, correspondence to and from		
		JO re same.	0.50	140.00

Page: 8 W.R. Grace 12/31/2005 3000-05D ACCOUNT NO: STATEMENT NO: 55

Claims Analysis Objection & Resolution (Asbestos)

40/00/0005			F	IOURS		
12/28/2005 MRE	Drafting e-mail to MTH regarding questionnaire or			0.10	29.00	
MRE MTH	E-mails with MTH and A. Basta regarding revised Reviewing correspondence from MRE re PI Q and			0.20 0.20	58.00 56.00	
12/29/2005						
MRE MTH	E-mails with AB regarding revised questionnaire o Reviewing correspondence from MRE and A Bast		10	0.20 0.20	58.00 56.00	
KCD	Discussion with MRE re questionnaire order	a re aspesios Fi	Q.	0.20	19.00	
KCD	Review correspondence re questionnaire deadline			0.10	19.00	
KCD	Telephone conference with A. Basta re questionna	aire order		0.10	19.00	
12/30/2005						
MRE	Telephone calls and e-mails regarding revised que	estionnaire orde	r	0.30	87.00	
	FOR CURRENT SERVICES RENDERED			53.70	15,100.00	
	RECAPITULA	TION				
					TOTAL	
Douglas A. Campbell		1.60	\$375.00		\$600.00	
Philip E. Milc		1.50	325.00		487.50	
Michele Kenr Mark T. Hurfd		0.40 30.40	105.00		42.00	
Mark 1. Hurid Marla R. Esk		30.40 18.20	280.00 290.00		8,512.00 5,278.00	
Kathleen Car		0.30	190.00		57.00	
Katherine He	•	1.30	95.00		123.50	
	TOTAL CURRENT WORK				15,100.00	
12/06/2005	Payment - Thank you. (June, 2005 - 80%)				-4,113.60	
12/06/2005	Payment - Thank you. (July, 2005 - 80%)				-8,245.60	
	TOTAL PAYMENTS				-12,359.20	
	BALANCE DUE				\$81,044.10	

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-06D

STATEMENT NO: 55

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$1,929.10

HOURS

12/15/2005

MRE Review of Pacificorp Brief 0.10 29.00 FOR CURRENT SERVICES RENDERED 0.10 29.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Marla R. Eskin
 0.10
 \$290.00
 \$29.00

TOTAL CURRENT WORK 29.00

12/06/2005 Payment - Thank you. (June, 2005 - 80%) -89.60

BALANCE DUE \$1,868.50

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 15 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-07D

 STATEMENT NO:
 55

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$48,627.50

12/01/2005		HOURS	
12/01/2005 DEM	Pavision of Wookly Pagammandation Mama (adding now motions and		
DEIVI	Revision of Weekly Recommendation Memo (adding new motions and	0.20	19.00
MTH	orders)		
PEM	Meeting with MRE re pending matters and issues	0.30 0.10	84.00 32.50
DEM	Review memo re: pleadings filed.	0.10	32.50
DEINI	Review Pleadings and electronic filing notices; preparation, retrieval and	0.00	00.50
DEM	distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and		
	CA3 proceedings; preparation, retrieval and distribution of documents	0.00	40.00
DEM	relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Retrieval of documents from docket and preparation of e-mail attaching	0.00	00.50
	same.	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 11/30	0.10	28.00
12/02/2005			
DEM	Prepare and distribute Weekly Recommendation Memo to Committee		
DLIVI	(Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly	0.50	20.50
IVIIII	recommendation memo	0.10	28.00
MTH	Correspondence to Committee re Objection to Debtors' Exclusivity	0.10	20.00
IVI I 🗆	Motion.	0.20	56.00
PEM		0.20	36.00
PEIVI	Review weekly recommendation memo re: pending motions and matters	0.00	07.50
DAO	(.2); fee memo (.1).	0.30	97.50
DAC	Review counsel's weekly memo	0.20	75.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and		00.50
	distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and		
	CA3 proceedings; preparation, retrieval and distribution of documents		

## Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 16 of 55

W.R. Grace Page: 2

W.R. Grace 12/31/2005

ACCOUNT NO: 3000-07D

STATEMENT NO: 55

МТН	relating to District Court and CA3 proceeding memo Prepare weekly recommendation memo	HOURS 0.20 0.70	19.00 196.00
MTH	Review of memorandum summarizing pleadings filed on 12/1	0.10	28.00
12/03/2005			
MRE	Review daily memo for December 2, 2005	0.10	29.00
12/04/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
12/05/2005			
MK	Review committee events calendar	0.10	10.50
PEM	Review October MOR.	1.00	325.00
DBS	Telephone conference with M. Berkin re secured creditor interest issue	0.30	112.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and	0.00	00.50
DEM	distribution of documents relating to daily memo Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents	0.30	28.50
	relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary		
	proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from 12/2 through	0.20	13.00
101111	12/4	0.10	28.00
12/06/2005		0.40	00.50
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and	0.00	00.50
DEM	distribution of documents relating to daily memo	0.30	28.50
DEINI	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents		
	relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 12/5	0.10	28.00
MRE	Review daily adversary memo for December 5, 2005	0.10	29.00
	, is now daily devoloary money is 2000, index of, 2000	00	_0.00
12/07/2005			
MRE	E-mails with MTH regarding WRM	0.20	58.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and	0.40	0.50
DEM	orders)	0.10	9.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and	0.30	26.50
DEIVI	CA3 proceedings; preparation, retrieval and distribution of documents		
	relating to District Court and CA3 proceeding memo	0.20	19.00
	. J. S.	0.20	10.00

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 17 of 55

W.R. Grace Page: 3
12/31/2005
ACCOUNT NO: 3000-07D
STATEMENT NO: 55

12/08/2005		HOURS	
PEM DEM	Review memo re: pleadings filed. Review Pleadings and electronic filing notices; preparation, retrieval and	0.10	32.50
DEM	distribution of documents relating to daily memo Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents	0.30	28.50
MRE	relating to District Court and CA3 proceeding memo Review daily memo for December 7, 2005	0.20 0.10	19.00 29.00
12/09/2005 PEM	Review weekly recommendation memo re: pending motions and matters		
MTH	(.2); fee memo (.1). Correspondence to Committee re Subpoena and deposition of Dr. A W	0.30	97.50
	Harron.	0.20	56.00
MTH	Correspondence to Committee re weekly recommendation memoranda.	0.20	56.00
DAC KH	Review counsel's weekly memo Review pleadings and electronic filing notices; preparation, retrieval, and	0.20	75.00
	distribution of documents relating to daily memo	0.30	28.50
MRE	Review weekly memo	0.20	58.00
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00
MTH	Correspondence to Committee re Deposition of Dr. A Harron.	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed on 12/8	0.10	28.00
MTH	Prepare weekly recommendation memo	1.00	280.00
	,		
12/10/2005 MRE	Review daily memo for December 9, 2005	0.10	29.00
12/11/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
12/12/2005			
MK	Review committee events calendar	0.10	10.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and		
	distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and	0.00	20.00
DEIVI	CA3 proceedings; preparation, retrieval and distribution of documents		
	relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary	0.20	13.00
DLIVI	proceedings; preparation, retrieval and distribution of documents relating		
		0.00	10.00
DEM	to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for E. Moody	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed from 12/9 through	_	
	12/11	0.10	28.00
MRE	Review Memorandum - December 11, 2005	0.10	29.00

W.R. Grace Page: 4

W.R. Grace 12/31/2005

ACCOUNT NO: 3000-07D

STATEMENT NO: 55

10/10/0005		HOURS	
12/13/2005 PEM	Review memo re: pleadings filed.	0.10	32.50
MTH	Correspondence to Committee re Dr. R. Harron deposition.	0.20	56.00
MK	Attention to document organization	0.10	10.50
MTH	Reviewing correspondence from MRE to Committee re supplemental	0.10	. 0.00
	discovery.	0.10	28.00
KH	Review pleadings and electronic filing notices; preparation, retrieval, and		
	distribution of documents relating to daily memo	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 12/12	0.10	28.00
MTH	Reviewing affidavit of Sprayregen re retention.	0.10	28.00
MRE	Review Memorandum for Pleadings Received December 12, 2005	0.10	29.00
MRE	Review Memorandum for Pleadings Received December 7, 2005	0.10	29.00
12/14/2005			
MTH	Reviewing correspondence from EI re committee call, Reviewing		
	correspondence from various committee counsel in response to same,		
	discussion with MRE re same.	0.30	84.00
DAC	Review memo re meeting	0.10	37.50
PEM	Meeting with MRE re: Committee and counsel transition and open Trust	2.42	
DEM	issues.	0.40	130.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and	0.00	00.50
DEM	distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and		
	CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 12/13	0.20	28.00
MRE	Meeting with PEM on trust issues	0.10	116.00
IVII (L	Meeting with a Livi on trust issues	0.40	110.00
12/15/2005			
MTH	Reviewing correspondence from EI re memo to committee re various		
	matters, status.	0.40	112.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and		
	orders)	0.50	47.50
DEM	Continued Revision of Weekly Recommendation Memo (agenda)	0.10	9.50
DAC	Review draft minutes from 11/8 and 10/5	0.20	75.00
PEM	Review memo re: pleading filed.	0.10	32.50
PEM	Review memo and financials and reports of Counsel to ACC re:	0.70	007.50
DEM	developments.	0.70	227.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and	0.30	28.50
DEM	distribution of documents relating to daily memo Review Pleadings and electronic filing notices filed in District Court and	0.30	20.50
DEIVI	CA3 proceedings; preparation, retrieval and distribution of documents		
	relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Reviewing correspondence from EI re draft minutes of two committee	0.20	13.00
171111	meetings.	0.20	56.00
MTH	Reviewing correspondence from Russell Budd re committee call.	0.10	28.00
	The state of the s	0.10	20.00

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 19 of 55

W.R. Grace Page: 5
12/31/2005
ACCOUNT NO: 3000-07D

STATEMENT NO: 55

M <sup>-</sup> MI	TH Review of memorandum summarizing pleadings filed on 12/14 Review of Memorandum for Pleadings received December 13, 2005	HOURS 0.10 0.10	28.00 29.00
12/16/2005			
PE	ı		
	(.2); fee memo (.1).	0.30	97.50
MI	<u> </u>	0.10	10.50
MI MI		0.10 1.50	10.50 435.00
MI	·	0.10	29.00
MI		0.10	29.00
DE		0.10	20.00
	distribution of documents relating to daily memo	0.30	28.50
DE			
	CA3 proceedings; preparation, retrieval and distribution of documents		
	relating to District Court and CA3 proceeding memo	0.20	19.00
DE		0.00	00.50
N 4-	(Fee Apps & Other Matters)	0.30	28.50
M <sup>-</sup>	TH Reviewing correspondence from DEM to Committee counsel re weekly recommendation memo	0.10	28.00
M <sup>-</sup>		0.20	56.00
IVI	Discussion with while to committee call.	0.20	30.00
12/18/2005			
PE	M Review memo re: pleadings filed.	0.10	32.50
12/19/2005			
M <sup>-</sup>	1 0 0	0.60	168.00
MI	<b>U</b>	0.10	10.50
DE		0.30	28.50
DE	distribution of documents relating to daily memo  Review Pleadings and electronic filing notices filed in adversary	0.30	20.50
Di	proceedings; preparation, retrieval and distribution of documents relating		
	to adversary proceeding memo	0.20	19.00
DE	M Update Attorney Binders	0.20	19.00
DE	Preparation and e-filing of Expert Disclosures	0.40	38.00
DA	•	0.20	75.00
M			
	12/18.	0.10	28.00
	Daily Memorandum for Pleadings Received December 16, 2005		
DE	Review Pleadings and electronic filing notices filed in District Court and		
	CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
	relating to District Obuit and OAS proceeding memo	0.20	19.00
12/20/2005			
M		0.70	196.00
M		0.20	56.00

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 20 of 55

Page: 6
W.R. Grace 12/31/2005
ACCOUNT NO: 3000-07D
STATEMENT NO: 55

121.1		HOURS	
KH		0.20	28.50
MR	distribution of documents relating to daily memo  E Meeting with MTH regarding upcoming motions and deadlines	0.30 0.20	28.50 58.00
MR		0.20	58.00
MT	,	0.20	30.00
IVII	from EI re same (.2); Correspondence to PVNL re same (.3) and		
	reviewing response to same (.1)	1.60	448.00
MT			
	designations.	0.10	28.00
MT		0.10	28.00
12/21/2005			
KH			
	distribution of documents relating to daily memo	0.30	28.50
MT	H Review of memorandum summarizing pleadings filed on 12/20.	0.10	28.00
10/00/0005			
12/22/2005 MR	E Review memorandum from NDF	0.60	174.00
MR		1.20	348.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and	1.20	340.00
IXII	distribution of documents relating to daily memo	0.30	28.50
MT		0.10	28.00
	g production in the second community producting grant and the second community production and the seco		
12/23/2005			
MR	E Further revision to minutes and e-mail to EI regarding same	0.50	145.00
DE	M Revision of Weekly Recommendation Memo (adding new motions and		
	orders)	0.50	47.50
MT	,	0.20	56.00
PE	1 0		07.50
171.1	fee memo (.1).	0.30	97.50
KH	Review Pleadings and electronic filing notices; preparation, retrieval and	0.00	00.50
МТ	distribution of documents relating to daily memo  H Review of memorandum summarizing adversary pleadings filed on	0.30	28.50
IVI I	12/22.	0.10	28.00
МТ		0.10	28.00
MR		0.10	29.00
MR	· · · · · · · · · · · · · · · · · · ·	0.10	20.00
	2005	0.10	29.00
MR			
	2005	0.10	29.00
MT	H Prepare recommendation memo	1.00	280.00
12/24/2005			
PE	M Review memo re: pleadings filed.	0.10	32.50

W.R. Grace Page: 7
W.R. Grace 12/31/2005
ACCOUNT NO: 3000-07D
STATEMENT NO: 55

10/05/0005		HOURS	
12/25/2005 DA	C Review counsel's weekly memo	0.20	75.00
12/27/2005			
PE	1 5	0.10	32.50
MK		0.10	10.50
DE	M Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DE		0.00	20.00
	CA3 proceedings; preparation, retrieval and distribution of documents		
DE	relating to District Court and CA3 proceeding memo	0.20	19.00
DE	M Comparison and red-lining of orders (.5); Corrections to, Preparation of and e-filing of Submission of ACC Mediator Compensation Order (.5)	1.00	95.00
MT		0.10	28.00
DE	· · · · · · · · · · · · · · · · · · ·		
	proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
MR		0.20	19.00
	Pleadings Received December December 29, 2005 through December		
МЪ	26, 2005 - PacifiCorp	0.10	29.00
MR	E Review Daily Memorandum in Adversary Cases for December 19, 2005 through December 26, 2005 - Chakarian	0.10	29.00
MR		0.10	23.00
	through December 26, 2005	0.10	29.00
MR	,	0.10	00.00
MR	Received December 22, 2005  E Review Daily Memorandum for Pleadings Received December 22,2005	0.10 0.10	29.00 29.00
	- Honon Bany momentalistic loadings Hoodiva Boodings E2,2000	0.10	20.00
12/28/2005			
DE	M Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DE		0.30	20.50
	CA3 proceedings; preparation, retrieval and distribution of documents		
D.E.	relating to District Court and CA3 proceeding memo	0.20	19.00
DE	M Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
MR	,	1.20	348.00
MR	E Review Daily Memorandum for Pleadings Received December 27, 2005	0.10	29.00
12/29/2005			
12/29/2005 DE	M Review Pleadings and electronic filing notices; preparation, retrieval and		
	distribution of documents relating to daily memo	0.20	19.00
DE			
	CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.10	9.50
DE		0.10	9.50

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 22 of 55

W.R. Grace

Page: 8 12/31/2005

55

3000-07D

ACCOUNT NO:

STATEMENT NO:

Commit	tee, Creditors, Noteholders, Equity Holders			
			HOURS	3
	Conway		0.30	
PEM	Review memo re: pleadings filed.		0.10	32.50
12/30/2005				
PEM	Review recommendation memo re: pending mot	ions and matters	(.2);	
	fee memo (.1).		0.30	97.50
DEM	Review Pleadings and electronic filing notices; policy distribution of documents relating to daily memo	reparation, retriev	al and 0.20	) 19.00
DEM	Review Pleadings and electronic filing notices file	ed in District Cour		19.00
	CA3 proceedings; preparation, retrieval and distr	ibution of docume	ents	
MRE	relating to District Court and CA3 proceeding me Review motions and update recommendation me		0.10 1.00	
MTH	Reviewing correspondence from MRE re weekly			290.00
	memo.		0.30	84.00
10/01/0005				
12/31/2005 PEM	Review memo re: pleadings filed.		0.10	32.50
	FOR CURRENT SERVICES RENDERED		42.00	
				5,5_5.55
TIMEVEED	RECAPITUL		LIQUIDLY DATE	TOTAL
<u>TIMEKEEP</u> Douglas A.		<u>HOURS</u> 1.10	<u>HOURLY RATE</u> \$375.00	<u>TOTAL</u> \$412.50
David B. Sa		0.30	375.00	112.50
Philip E. Mil		4.80	325.00	1,560.00
Michele Kei Mark T. Hui		0.70 10.90	105.00 280.00	73.50 3,052.00
Marla R. Es		9.30	290.00	2,697.00
Diane E. Ma		13.10	95.00	1,244.50
Katherine H	lemming	1.80	95.00	171.00
	TOTAL CURRENT WORK			9,323.00
12/06/2005	Payment - Thank you. (June, 2005 - 80%)			-7,296.00
12/06/2005	Payment - Thank you. (July, 2005 - 80%)			-6,476.00
	TOTAL PAYMENTS			-13,772.00
	BALANCE DUE			<u>\$44,178.50</u>
	Any nayments received after the statement date	will bo		
	Any payments received after the statement date			

applied to next month's statement. Please note your account number on your payment. Thank you.

#### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 23 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2005

 Wilmington DE
 ACCOUNT NO: 3000-08D

STATEMENT NO: 54

Employee Benefits/Pension

PREVIOUS BALANCE \$3,585.50

12/06/2005 Payment - Thank you. (June, 2005 - 80%) -1,668.80 12/06/2005 Payment - Thank you. (July, 2005 - 80%) -44.80

TOTAL PAYMENTS -1,713.60

BALANCE DUE \$1,871.90

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace
Wilmington DE
ACCO

12/31/2005 3000-09D

ACCOUNT NO: 3000-09D STATEMENT NO: 23

Employee Applications, Applicant

HOURS

12/23/2005
MRE Review of letter from Debtor regarding payment 0.10 29.00

FOR CURRENT SERVICES RENDERED 0.10 29.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Marla R. Eskin
 0.10
 \$290.00
 \$29.00

TOTAL CURRENT WORK 29.00

BALANCE DUE \$29.00

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-10D

STATEMENT NO: 55

**Employment Applications, Others** 

PREVIOUS BALANCE \$3,774.10

12/14/2005 HOURS

MRE Review of James Sprayregen Affidavit 0.10 29.00

FOR CURRENT SERVICES RENDERED 0.10 29.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Marla R. Eskin
 0.10
 \$290.00
 \$29.00

TOTAL CURRENT WORK 29.00

12/06/2005 Payment - Thank you. (June, 2005 - 80%) -23.20

12/06/2005 Payment - Thank you. (July, 2005 - 80%) -136.80

TOTAL PAYMENTS -160.00

BALANCE DUE \$3,643.10

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 26 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2005

 Wilmington DE
 ACCOUNT NO: 3000-11D

 STATEMENT NO: 53

Expenses

PREVIOUS BALANCE \$47,186.43

10/01/0005	B	100.01
12/01/2005	Parcels Inc C&L, C&D & LTC October Fee Apps	163.94
12/01/2005	Parcels Inc LAS & AKO October Fee Apps	43.63
12/01/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/01/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/01/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/01/2005	Parcels Inc Hand Delivery to Duane Morris LLP	5.00
12/01/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/01/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/01/2005	Parcels Inc Hand Delivery to Office of U.S.Trustee	5.00
12/01/2005	Parcels Inc Hand Delivery To Duane, Morris, LLP	5.00
12/01/2005	Parcels Inc Hand Delivery to Elzufon & Austin	5.00
12/01/2005	Pacer Charges for the Month of November	91.92
12/01/2005	Parcels Inc Hand Delivery to Bankruptcy Court	1.88
12/01/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	1.88
12/01/2005	Parcels Inc Han Delivery to Pachulski Stang	3.75
12/02/2005	Parcels Inc Hand Delivery to The Bayard Firm	5.00
12/02/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/02/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/02/2005	Parcels Inc Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/02/2005	Parcels Inc Hand Delivery to Buchanan Ingersol	5.00
12/02/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/02/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/02/2005	Parcels Inc Opposition to Exclusivity Motion	1,501.29
12/05/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/05/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/05/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/05/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/05/2005	Parcels Inc LTC October Fee Application	54.05
12/06/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 27 of 55

Page: 2 12/31/2005 3000-11D W.R. Grace ACCOUNT NO:

STATEMENT NO: 53

Expenses

12/06/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/06/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/06/2005	Parcels Inc Hand Delivery to Duane, Morris LLP	5.00
12/06/2005	Parcels Inc CNO's for C&L, C&D, LTC, LAS, AKO & Committees - July -	
	September Interim	44.83
12/13/2005	Parcels Inc Supplemental Discovery of P.I. Claimants	320.94
12/13/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/13/2005	Parcels Inc Hand Delivery to Elzufon & Austin	5.00
12/13/2005	Parcels Inc Hand Delivery to Buchanan Ingersol	5.00
12/13/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/13/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/13/2005	Parcels Inc Hand Delivery to Duane, Morris LLP	5.00
12/13/2005	Parcels Inc Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/13/2005	Parcels Inc Hand Delivery to The Bayard Firm	5.00
12/16/2005	Federal Express to Jeffrey Liesemer on 12/13/05	13.45
12/16/2005	Federal Express to Steven Baron on 12/13/05	18.70
12/16/2005	AT&T Long Distance Phone Calls	6.50
12/19/2005	Parcels Inc Copies & Mailing for Asbestos Committee Expert Witness	
	Disclosure	258.99
12/19/2005	Parcels Inc Copies & Mailing for C&L, C&D, LTC October CNO's	26.38
12/19/2005	Parcels Inc Copies & Mailing for COC Re: Modification of Case Management	
	Order for Estimation	247.11
12/19/2005	Parcels Inc Hand Delivery to Elzufon & Austin	5.00
12/19/2005	Parcels Inc Hand Deliveries to Pachulski Stang	5.00
12/19/2005	Parcels Inc Hand Deliveries to Buchanan, Ingersol	5.00
12/19/2005	Parcels Inc Hand Deliveries to the Office of U.S. Trustee	5.00
12/19/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/19/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/19/2005	Parcels Inc Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/19/2005	Parcels Inc Hand Delivery to The Bayard Firm	5.00
12/21/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/21/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/21/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/21/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/21/2005	Parcels Inc Hand Deliveries to Multiple Inner City Offices	145.00
12/22/2005	Parcels Inc Copies & Mailing for LAS & AKO October CNO's	19.56
12/22/2005	Parcels Inc Copies & Mailing for COC Re: Revised Order for Modification of	
	Case Management Order	321.60
12/22/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/22/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	
12/22/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/22/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/22/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/22/2005	Parcels Inc Hand Delivery to Elzufon & Austin	5.00
12/22/2005	Parcels Inc Hand Delivery to Buchanan Ingersol	5.00
12/22/2005	Parcels Inc Hand Delivery to Office of U. S. Trustee	5.00
12/22/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
	*	

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 28 of 55

Page: 3 12/31/2005 3000-11D W.R. Grace ACCOUNT NO:

STATEMENT NO: 53

Expenses

12/22/2005	Parcels Inc Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/22/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/22/2005	Parcels Inc Hand Delivery to The Bayard Firm	5.00
12/26/2005	Federal Express to Peter Van N. Lockwood on 12/20/05	16.30
12/27/2005	Parcels Inc Copies & Mailing for COC Re: Submission in Support of Asbestos	
	Committee Order Re: Compensation of Discovery Mediator	976.89
12/27/2005	Parcels Inc Hand Delivery to Morris, Nichols, Arsht & Tunnell	5.00
12/27/2005	Parcels Inc Hand Delivery to Saul, Ewing, Remick & Saul LLP	5.00
12/27/2005	Parcels Inc Hand Delivery to Elzufon & Austin	5.00
12/27/2005	Parcels Inc Hand Delivery to Landis, Rath & Cobb	5.00
12/27/2005	Parcels Inc Hand Delivery to Blank, Rome & Etal	5.00
12/27/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/27/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/27/2005	Parcels Inc Hand Delivery to Buchanan Ingersol	5.00
12/27/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/27/2005	Parcels Inc Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/27/2005	Parcels Inc Hand Delivery to Jacobs & Crumplar	5.00
12/27/2005	Parcels Inc Hand Delivery to Skadden, Arps & Etal	5.00
12/27/2005	Parcels Inc Hand Delivery to Monzack and Monaco	5.00
12/27/2005	Parcels Inc Hand Delivery to Stevens & Lee	5.00
12/27/2005	Parcels Inc Hand Delivery to The Bayard Firm	5.00
12/27/2005	Parcels Inc Hand Delivery to Connolly, Bove, Lodge & Hutz	5.00
12/27/2005	Parcels Inc Hand Delivery to Richards, Layton & Finger	5.00
12/27/2005	Parcels Inc Hand Delivery to Morris, Nichols, Arsht & Tunnell	5.00
12/27/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/28/2005	Parcels Inc Copies & Mailing for C&L, C&D, LAS, and AKO November Fee	
	Application	180.16
12/28/2005	Parcels Inc Hand Delivery to Office of U.S. Trustee	5.00
12/28/2005	Parcels Inc Hand Delivery to Duane, Morris, LLP	5.00
12/28/2005	Parcels Inc Hand Delivery to Ferry & Joseph	5.00
12/28/2005	Parcels Inc Hand Delivery to Pachulski Stang	5.00
12/29/2005	Parcels Inc Hand Delivery to Pachulski Stang	7.50
12/31/2005	Westlaw Charges for December, 2005	20.33
	TOTAL EXPENSES	4,876.58
	TOTAL CURRENT WORK	4,876.58
	TOTAL COUNTRY WORK	4,070.30
12/06/2005	Payment - Thank you. (June, 2005 - 100%)	-10,842.83
12/06/2005	Payment - Thank you. (July, 2005 - 100%)	-4,999.82
	TOTAL PAYMENTS	-15,842.65
	BALANCE DUE	\$36,220.36

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 29 of 55

W.R. Grace Page: 4
12/31/2005
ACCOUNT NO: 3000-11D

STATEMENT NO: 3000-11D

Expenses

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 30 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-12D

 STATEMENT NO:
 53

Fee Applications, Applicant

PREVIOUS BALANCE	\$6,79	€4.50

		HOURS	
12/02/2005 PEM	Review and revise November prebill for Pittsburgh time.	0.20	65.00
12/06/2005 KCD	Review and sign CNO re C&L interim application	0.20	38.00
KH	Review case docket for objections to C&L July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
12/12/2005 MRE	Review of Order Approving Fees	0.10	29.00
12/13/2005 MRE MTH	Review and revision to November pre-bill Reviewing pre-bill	0.60 1.30	174.00 364.00
12/16/2005 MTH MTH	Additional review of pre-bill and Correspondence to Donna re same.  Correspondence to and from Donna re pre-bill.	0.50 0.20	140.00 56.00
12/21/2005 KCD KH	Review and sign CNO re C&L October application Review case docket for objections to C&L October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.20 0.50	38.00 47.50
12/28/2005			47.50
KCD KH	Review C&L November monthly application Review email from D. Seitz re: November bill(.1); Prepare C&L November fee application(.4); Finalize and e-file fee application(.3)	0.30 0.80	57.00 76.00

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 31 of 55

W.R. Grace

Page: 2 12/31/2005

3000-12D

53

ACCOUNT NO: STATEMENT NO:

Fee App	plications, Applicant		STATEME	ENTINO.	53
КН	Prepare Excel spreadsheet re: professional h for C&L November fee application FOR CURRENT SERVICES RENDERED	ours v. project categ		OURS 0.40 5.80	38.00 1,170.00
TIMEKEEP Philip E. Mi Mark T. Hu Marla R. Es Kathleen C Katherine F	PER ilch irford skin ampbell Davis	FULATION  HOURS  0.20 2.00 0.70 0.70 2.20	HOURLY RATE \$325.00 280.00 290.00 190.00 95.00		TOTAL \$65.00 560.00 203.00 133.00 209.00
	TOTAL CURRENT WORK				1,170.00
12/06/2005 12/06/2005	Payment - Thank you. (June, 2005 - 80%) Payment - Thank you. (July, 2005 - 80%) TOTAL PAYMENTS				-862.40 -620.40 -1,482.80
	BALANCE DUE				\$6,481.70

### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 32 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-13D

 STATEMENT NO:
 40

Fee Applications, Others

PREVIOUS BALANCE \$12,481.00

10/01/0005		HOURS	
12/01/2005	Daview AKO Ostabov monthly application	0.00	F7.00
KCD KCD	Review AKO October monthly application	0.30 0.30	57.00 57.00
KUD KH	Review LAS October monthly application	0.30	57.00
ΝП	Review email from D. Relles re: October bill(.1); Prepare LAS October fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KH	Review email from K. Frankel re: October bill(.1); Prepare AKO October	0.90	65.50
КΠ	fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
	ree application(.5), Finalize and e-file fee application(.5)	0.90	65.50
12/02/2005			
KH	Review October fee application of Bilzin, Sumberg, Baena, Price, &		
	Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Stroock, Stroock, & Lavan(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Kirkland & Ellis(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Kramer, Levin, Naftalis, & Frankel(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Klett, Rooney, Lieber, & Schorling(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of PricewaterhouseCoopers(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Pachulski, Stang, Ziehl, Young, Jones,		
	& Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Hamilton, Rabinovitz, & Alschuler(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Woodcock Washburn(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April fee application of Baker, Donelson, Bearman, Caldwell, &		

W.R. Grace Page: 2

M.R. Grace 12/31/2005

ACCOUNT NO: 3000-13D

STATEMENT NO: 40

Fee Applications, Others

		HOURS	
	Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Baker, Donelson, Bearman, Caldwell, &		
	Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June fee application of Baker, Donelson, Bearman, Caldwell, &	2.22	40.00
IZLI	Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation		
	Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Nelson, Mullins, Riley,	0.20	13.00
	& Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Pitney Hardin(.1); Update Grace	5.25	
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Pitney Hardin(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Reed Smith(.1); Update Grace Weekly		
IZLI	Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation		
	Memo(.1)	0.20	19.00
KH	Review October fee application of Foley Hoag(.1); Update Grace Weekly	0.20	13.00
141	Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Capstone Corporate	5.25	
	Recovery(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
12/05/2005			
KCD	Review LTC October monthly application	0.30	57.00
KH	Review October fee application of Swidler Berlin(.1); Update Grace	0.00	37.00
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Ferry, Jospeh, & Pearce(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
12/06/2005	De l'en endele QNO es COD l'electre endl'estle	0.00	00.00
KCD	Review and sign CNO re C&D interim application	0.20	38.00
KCD KCD	Review and sign CNO re LTC interim application  Review and sign CNO re committee member expense application	0.20 0.20	38.00 38.00
KCD	Review and sign CNO re Committee member expense application  Review and sign CNO re AKO interim application	0.20	38.00
KCD	Review and sign CNO re LAS interim application	0.20	38.00
KCD	Review S. Bossay e-mail re 17th interim fee and expense chart and	0.20	36.00
NOD	discussion with KH re same	0.20	38.00
KH	Review case docket for objections to C&D July-September Interim(.1);	0.20	50.00
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to LTC July-September Interim(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to LAS July-September Interim(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to AKO July-September Interim(.1);		

#### Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 34 of 55

W.R. Grace

Page: 3

40

12/31/2005 3000-13D

ACCOUNT NO: STATEMENT NO:

Fee Applications, Others **HOURS** Prepare Certificate of No Objection(.2): Finalize and e-file CNO(.2). 0.50 47.50 KΗ Review case docket for objections to Asbestos P.I. Committee July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2). 0.50 47.50 12/07/2005 KCD Review KH response re 17th interim chart 0.10 19.00 12/12/2005 Review of Certification of Counsel Regarding Project Categories 29.00 MRE 0.10 Reviewing correspondence from Baer re Siegel time. MTH 0.20 56.00 12/13/2005 KCD E-mails re 2006 rates for professional fee applications 0.10 19.00 12/16/2005 Review November fee application of Ferry, Joseph, & Pearce(.1); Update KΗ Grace Weekly Recommendation Memo(.1) 0.20 19.00 KΗ Review July-September Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1) 0.20 19.00 KΗ Review July-September Interim fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1) 19.00 0.20 KΗ Review October fee application of CIBC World Markets Corp.(.1); Update Grace Weekly Recommendation Memo(.1) 0.20 19.00 KΗ Review November fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1) 0.20 19.00 12/19/2005 KCD Discussion with MTH re interim fee hearing 0.10 19.00 12/21/2005 KCD Review and sign CNO re C&D October application 0.20 38.00 KCD Review and sign CNO re LTC October application 38.00 0.20 Review case docket for objections to C&D October fee application(.1): KΗ Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) 0.50 47.50 KΗ Review case docket for objections to LTC October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) 47.50 0.50 KΗ Review October fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1) 0.20 19.00 KΗ Review October fee application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1) 0.20 19.00 KΗ Review November fee application of Duane Morris(.1): Update Grace Weekly Recommendation Memo(.1) 0.20 19.00 Review October fee application of PricewaterhouseCoopers(.1); Update KΗ Grace Weekly Recommendation Memo(.1) 0.20 19.00 Page: 4
W.R. Grace 12/31/2005
ACCOUNT NO: 3000-13D
STATEMENT NO: 40

Fee Applications, Others

					HOURS	
	KH Review October fee application of Pachulski, Stang, Ziehl, Young, Jones, & weintraub(.1); Update Grace Weekly Recommendation Memo(.1)			)	0.20	19.00
KH		Review October fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)		arace	0.20	19.00
12/22/20	005					
	KCD	Review and sign CNO re LAS October application			0.20	38.00
	KCD	Review and sign CNO re AKO October application			0.20	38.00
	KH	Review case docket for objections to LAS October			0.50	47.50
	KH	Prepare Certificate of No Objection(.2); Finalize ar Review case docket for objections to AKO Octobe			0.50	47.50
	KH	Prepare Certificate of No Objection(.2); Finalize and e-file			0.50	47.50
12/27/20	005					
, _ , _ ,	KCD	Review C&D November monthly application			0.30	57.00
12/28/20	005					
	KCD	Review LAS November monthly application			0.30	57.00
	KCD	Review AKO November monthly application			0.30	57.00
	KH	Review email from A. Katznelson re: November fe				
		Update C&D November fee application(.3); Finaliz application(.3)	ze and e-file fee		0.70	66.50
	KH	Review email from D. Relles re: November bill(.1)	· Prepare I AS		0.70	00.50
	1311	November fee application(.4); Finalize and e-file fe			0.80	76.00
	KH	Review email from K. Frankel re: November bill(.1				
		November fee application(.4); Finalize and e-file fe	ee application(.3)		0.80	76.00
12/30/20	005					
	KH	Review October fee application of Capstone Advis	sory Group(.1); U	pdate		
	171.1	Grace Weekly Recommendation Memo(.1)	11/42 11 1		0.20	19.00
	KH	Review September fee application of Buchanan In	ngersoll(.1); Upda	ite	0.20	19.00
	KH	Grace Weekly Recommendation Memo(.1) Review October fee application of Buchanan Ingel	rsoll( 1): Undate	Grace	0.20	19.00
	IXII	Weekly Recommendation Memo(.1)			0.20	19.00
		FOR CURRENT SERVICES RENDERED			20.20	2,365.00
						,
RECAPITULATION HOURS HOURLY BATE TOTAL						
TIMEKEEPER Mark T. Hurford		<u>HOURS</u> 0.20	HOURLY RATE \$280.00		<u>TOTAL</u> \$56.00	
Marla R. Eskin		0.10	290.00		29.00	
Kathleen Campbell Davis		4.10	190.00		779.00	
Katherine Hemming		15.80	95.00		1,501.00	

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 36 of 55

Page: 5 W.R. Grace 12/31/2005 ACCOUNT NO: 3000-13D

STATEMENT NO: 40

-1,608.80

-1,232.00

Fee Applications, Others

12/06/2005 Payment - Thank you. (June, 2005 - 80%)
12/06/2005 Payment - Thank you. (July, 2005 - 80%)

TOTAL PAYMENTS -2,840.80

BALANCE DUE \$12,005.20

Page: 1

W.R. Grace
Wilmington DE
ACCC

12/31/2005

ACCOUNT NO: 3

3000-14D 37

Financing

12/02/2005		HOURS	
12/02/2000			
DBS	Meeting with MTH re interest issue	0.30	112.50
MTH	Meeting wit DBS re: interest issue	0.30	84.00
	FOR CURRENT SERVICES RENDERED	0.60	196.50

RECAPITULATION

TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	TOTAL
David B. Salzman	0.30	\$375.00	\$112.50
Mark T. Hurford	0.30	280.00	84.00

TOTAL CURRENT WORK 196.50

BALANCE DUE \$196.50

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 38 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2005

 Wilmington DE
 ACCOUNT NO: 3000-15D

STATEMENT NO: 55

Hearings

PREVIOUS BALANCE \$26,998.15

		HOURS	
12/07/2005			
MRE	E-mail with CC regarding hearing	0.20	58.00
MTH	Reviewing correspondence from C Candon re matters scheduled for		
	hearing on December 19 (.1); Reviewing correspondence from MRE in		
	response to same (.1)	0.20	56.00
MRE	Review additional matter with CC regarding hearing	0.10	29.00
MTH	Reviewing Agendas and related documents re hearing on Montana		
	issues, Correspondence to DEM and MRE re same.	0.30	84.00
12/08/2005			
MTH	Reviewing correspondence from DEM re December omnibus, telephonic		
	appearance.	0.10	28.00
10/10/0005			
12/13/2005	Duettien a seeilte MTII seessalien kanaise	0.40	00.00
MRE	Drafting e-mail to MTH regarding hearing	0.10	29.00
MRE	Meeting with MTH regarding hearing	0.10	29.00
MTH	Reviewing Agenda and Correspondence to PVNL and Horkovich re	0.00	04.00
MRE	same.	0.30	84.00 29.00
	Review of e-mail from MTH regarding appearance at hearing	0.10	
MRE	Review of Notice of Agenda of Matters for December 19, 2005 Hearing	0.10	29.00
12/14/2005			
12/14/2003 MTH	Reviewing correspondence from J Baer re possible time change for		
IVI I T	hearing (x2); reviewing correspondence from various counsel in		
	response to same.	0.20	56.00
	response to same.	0.20	50.00
12/15/2005			
MRE	E-mails with counsel regarding hearings	0.10	29.00
		0	_0.50

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 39 of 55

W.R. Grace

Page: 2 12/31/2005

W.H. Gra		ACCOUNT NO: STATEMENT NO:	3000-15D 55
Hearings			
		HOURS	
MTH MTH	Reviewing correspondence from NDF and PVNL re hearing time change. Discussion with MRE re hearing time change.	0.10 0.10	28.00 28.00
MTH	Reviewing correspondence from NDF and PVNL re December hearing.	0.10	28.00
MRE	Review of Notice of Change In Hearing Time	0.10	29.00
12/19/2005			
MTH MTH	December omnibus hearing.  Preparing for hearing.	5.10 0.80	1,428.00 224.00
	. Topaling for mouning.	0.00	
12/20/2005 MRE	Meeting with MTH regarding hearing	0.10	29.00
MRE	Review of e-mail from MTH regarding hearing	0.10	29.00
PEM MTH	Review hearing memo from counsel to ACC.  Reviewing correspondence from JAL re hearing transcript.	0.10 0.10	32.50 28.00
	noneming correspondence nom one to nearing transcript.	0.10	20.00
12/21/2005 MRE	Review of memo from El regarding hearing	0.10	29.00
DAC	Review memo re: 12/20 hearing	0.10	37.50
	FOR CURRENT SERVICES RENDERED	8.80	2,490.00
	RECAPITULATION		
<u>TIMEKEEPE</u> Douglas A. C		RLY RATE \$375.00	<u>TOTAL</u> \$37.50
Philip E. Milo		325.00	32.50
Mark T. Hurf		280.00	2,072.00
Marla R. Esk	in 1.20	290.00	348.00
	TOTAL CURRENT WORK		2,490.00
12/06/2005	Payment - Thank you. (June, 2005 - 80%)		-4,974.00
12/06/2005	Payment - Thank you. (July, 2005 - 80%) (Amount should have been \$3,7 but was shorted by \$360.00. This amount will be included in the	730.00	.,0700
	July-September interim payment)		-3,370.80
	TOTAL PAYMENTS		-8,344.80
	BALANCE DUE		\$21,143.35

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 40 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-16D

 STATEMENT NO:
 40

Litigation and Litigation Consulting

**TIMEKEEPER** 

Mark T. Hurford

	PREVIOUS BALANCE		\$3,531.60
12/05/2005		HOURS	
MTH	Reviewing correspondence from Debtor re Intercat settlement and Correspondence to and from Jay Sakalo re same.	0.40	112.00
12/13/2005 MTH	Correspondence to MB re Intercat settlement (.1); Correspondence to JS		
	re Intercat Settlement (.1).	0.20	56.00
MTH	Reviewing correspondence from JS re Intercat settlement and Correspondence to MB re same.	0.30	84.00
MTH	Reviewing correspondence from Debtors' re Intercat settlement documents and explanation re revisions thereto.	0.30	84.00
12/14/2005 MTH	Reviewing correspondence from Debtors' re Intercat settlement.	0.30	84.00
12/23/2005 MTH	Reviewing COC re Intercat.	0.10	28.00
12/27/2005 MRE	Review of Request for Oral Argument	0.10	29.00
12/30/2005 MTH	Reviewing notice of appeal from Libby Claimants. FOR CURRENT SERVICES RENDERED	$\frac{0.10}{1.80}$	28.00 505.00

**RECAPITULATION** 

HOURS

1.70

**HOURLY RATE** 

\$280.00

**TOTAL** 

\$476.00

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 41 of 55

W.R. Grace Page: 2
12/31/2005
ACCOUNT NO: 3000-16D

STATEMENT NO: 40

Litigation and Litigation Consulting

TIMEKEE Marla R. I		<u>HOURS</u> 0.10	HOURLY RATE 290.00	<u>TOTAL</u> 29.00	
	TOTAL CURRENT WORK			505.00	
12/06/2005 12/06/2005	Payment - Thank you. (June, 2005 - 80%) Payment - Thank you. (July, 2005 - 80%) TOTAL PAYMENTS			-540.00 -1,843.20 -2,383.20	
	BALANCE DUE			\$1.653.40	

# Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 42 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000-17D

 STATEMENT NO:
 40

Plan and Disclosure Statement

PREVIOUS BALANCE \$28,048.00

40/04/0005		HOURS	
12/01/2005	A.A		<b>50.00</b>
MRE	Meeting with MTH regarding exclusivity	0.20	58.00
MTH	Telephone conference with JAL re objection to exclusivity.	0.50	140.00
MRE	Review and revision to objection to motion to extend exclusivity	1.00	290.00
MRE	Meeting with MTH regarding objection to exclusivity	0.30	87.00
MRE	Review of e-mail from MTH regarding exclusivity	0.10	29.00
MTH	Reviewing and revising Objection to Debtors' Exclusivity Motion.	1.20	336.00
MRE	Review of e-mail from NDF regarding exclusivity	0.10	29.00
SRM	Review research re: insurers' standing	0.30	60.00
MTH	Additional work on exclusivity objection.	2.20	616.00
12/02/2005			
MTH	Correspondence to EI, PVNL and NDF re Objections of the FCR, PD and		
	PI Committee's to Debtors' Motion to Extend Exclusivity.	0.40	112.00
MTH	Correspondence to and from PVNL, DEM and JAL re exclusivity		
	objection.	0.40	112.00
MTH	Correspondence to Committee re objection to exclusivity.	0.20	56.00
MTH	Reviewing correspondence from JAL re exclusivity objection, language.	0.20	56.00
MTH	Reviewing correspondence from NDF re exclusivity objection.	0.20	56.00
MTH	Reviewing correspondence from MB re bank claims; reviewing additional		
	documents re same and Correspondence to MB re same.	0.80	224.00
MTH	Reviewing and revising objection to Debtors' exclusivity motion.	3.50	980.00
DEM	Preparation and e-filing of Objection to exclusivity motion	0.40	38.00
12/04/2005			
MTH	Reviewing correspondence from Rice re exclusivity objection.	0.10	28.00

W.R. Grace Page: 2
12/31/2005
ACCOUNT NO: 3000-17D

STATEMENT NO: 40

5,266.00

Plan and Disclosure Statement

TOTAL CURRENT WORK

10/05/0005			H	HOURS	
12/05/2005 DAC	Review Committee's Objection to Motion to Exte	end Exclusivty		1.00	375.00
MTH	Reviewing PD Comm's Objection to Debtors' Ex			0.50	140.00
MTH	Reviewing FCR's Objection to Debtors' Exclusive			0.80	224.00
12/06/2005 MRE	E-mails with MTH regarding exclusivity			0.20	58.00
MRE	Telephone conference with MTH regarding exclusivity	usivitv		0.20	58.00
PEM	Review responses of ACC, Simmons-Cooper, F		jelos &	0.20	00.00
	Silber re: extension on exclusivity.			1.00	325.00
10/00/0005					
12/08/2005 PEM	Review pleadings and opposition of claimants a	nd ACC to extension	on of		
ı Livi	exclusivity.	ind AOO to extensit	511 01	0.80	260.00
	•				
12/09/2005	Deview of Debters were to a control of the residen			0.00	F0.00
MRE MTH	Review of Debtors reply to exclusivity motion Reviewing correspondence from Jay Sakalo re	Dehtors' renly re		0.20	58.00
IVITI	exclusivity; reviewing same and Correspondence			0.50	140.00
	,, ,	•			
12/12/2005					
SRM	Review further research re: insurers' standing a memo re: same	nd briefs and revise	9	0.50	100.00
MTH	Correspondence to PVNL and NDF re Debtors'	reply to Exclusivity		0.50	100.00
	Objection.			0.20	56.00
MRE	Review of Reply to Exclusivity Objection			0.10	29.00
12/13/2005					
MTH	Reviewing correspondence from JS re exclusivi	tv: Correspondence	e to		
	Jay and Rick re same.	.,,		0.20	56.00
SRM	Conduct research on Insurance memo			0.40	80.00
	FOR CURRENT SERVICES RENDERED			18.70	5,266.00
	RECAPITU	LATION			
TIMEKEEPE		HOURS	HOURLY RATE		TOTAL
Douglas A. C		1.00	\$375.00		\$375.00
Philip E. Milo		1.80	325.00		585.00
Mark T. Hurf		11.90	280.00		3,332.00
Marla R. Esk		2.40	290.00		696.00
Diane E. Ma		0.40	95.00		38.00
Salene R. M	dzul	1.20	200.00		240.00

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 44 of 55

Page: 3 12/31/2005 W.R. Grace ACCOUNT NO:

3000-17D STATEMENT NO: 40

-6,752.80

-10,095.60

-16,848.40

Plan and Disclosure Statement

12/06/2005 Payment - Thank you. (June, 2005 - 80%) 12/06/2005

Payment - Thank you. (July, 2005 - 80%)

**TOTAL PAYMENTS** 

**BALANCE DUE** \$16,465.60

Page: 1 W.R. Grace 12/31/2005 Wilmington DE 3000-18D ACCOUNT NO:

STATEMENT NO: 40

Relief from Stay Proceedings

PREVIOUS BALANCE \$3,086.70

**HOURS** 

12/05/2005

MTH Additional review of BDM's Motion for relief from stay. 0.40 112.00 0.40 112.00

FOR CURRENT SERVICES RENDERED

**RECAPITULATION TIMEKEEPER HOURS HOURLY RATE TOTAL** Mark T. Hurford 0.40 \$280.00 \$112.00

> TOTAL CURRENT WORK 112.00

Payment - Thank you. (June, 2005 - 80%) 12/06/2005 -2,099.20

> **BALANCE DUE** \$1,099.50

W.R. Grace Wilmington DE

ACCOUNT NO: 3000-19D

Page: 1

12/31/2005

STATEMENT NO: 30

Tax Issues

PREVIOUS BALANCE \$197.00

12/06/2005 Payment - Thank you. (July, 2005 - 80%) -157.60

BALANCE DUE \$39.40

Page: 1

W.R. Grace 12/31/2005 Wilmington DE ACCOUNT NO: 3000-20D

STATEMENT NO: 39

Tax Litigation

PREVIOUS BALANCE \$555.80

BALANCE DUE \$555.80

W.R. Grace Wilmington DE Page: 1 12/31/2005

ACCOUNT NO:

3000-21D 31

STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE

\$1,988.50

12/06/2005

Payment - Thank you. (July, 2005 - 80%)

-1,321.60

**BALANCE DUE** 

\$666.90

Page: 1

 W.R. Grace
 12/31/2005

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 44

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 50 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2005

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 4

ZAI Science Trial

PREVIOUS BALANCE \$2,579.30

12/06/2005 Payment - Thank you. (July, 2005 - 80%) -44.80

BALANCE DUE \$2,534.50

Page: 1

W.R. Grace 12/31/2005 Wilmington DE ACCOUNT NO:

3000-24D STATEMENT NO: 17

ZAI Science Trial - Expenses

PREVIOUS BALANCE -\$56.00

**CREDIT BALANCE** -\$56.00

Page: 1

W.R. Grace 12/31/2005 Wilmington DE ACCOUNT NO: 3000-25D

STATEMENT NO: 10

Others

PREVIOUS BALANCE \$197.00

BALANCE DUE \$197.00

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 53 of 55

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2005

 ACCOUNT NO:
 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analys 264.60	is and Recovery 0.00	0.00	0.00	-179.20	\$85.40
3000-02 Asset Dispos 1,474.90	sition 0.00	0.00	0.00	-113.60	\$1,361.30
3000-03 Business Op 2,141.20	erations 0.00	0.00	0.00	-726.80	\$1,414.40
3000-04 Case Admini 3,723.10	stration 144.50	0.00	0.00	-1,450.40	\$2,417.20
3000-05 Claims Analy 78,303.30	rsis Objection & Resolut 15,100.00	tion (Asbestos) 0.00	0.00	-12,359.20	\$81,044.10
3000-06 Claims Analy 1,929.10	rsis Objection & Resol. 29.00	(Non-Asbestos) 0.00	0.00	-89.60	\$1,868.50
3000-07 Committee, 0 48,627.50	Creditors, Noteholders, 9,323.00	Equity Holders 0.00	0.00	-13,772.00	\$44,178.50
3000-08 Employee Be 3,585.50	enefits/Pension 0.00	0.00	0.00	-1,713.60	\$1,871.90
3000-09 Employee Ap 0.00	oplications, Applicant 29.00	0.00	0.00	0.00	\$29.00
3000-10 Employment 3,774.10	Applications, Others 29.00	0.00	0.00	-160.00	\$3,643.10

Page: 2 12/31/2005 3000D

W.R. Grace ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 47,186.43	0.00	4,876.58	0.00	-15,842.65	\$36,220.36
3000-12 Fee Applications 6,794.50	, Applicant 1,170.00	0.00	0.00	-1,482.80	\$6,481.70
3000-13 Fee Applications 12,481.00	, Others 2,365.00	0.00	0.00	-2,840.80	\$12,005.20
3000-14 Financing 0.00	196.50	0.00	0.00	0.00	\$196.50
3000-15 Hearings 26,998.15	2,490.00	0.00	0.00	-8,344.80	\$21,143.35
3000-16 Litigation and Liti 3,531.60	gation Consulting 505.00	0.00	0.00	-2,383.20	\$1,653.40
3000-17 Plan and Disclos 28,048.00	ure Statement 5,266.00	0.00	0.00	-16,848.40	\$16,465.60
3000-18 Relief from Stay 3,086.70	Proceedings 112.00	0.00	0.00	-2,099.20	\$1,099.50
3000-19 Tax Issues 197.00	0.00	0.00	0.00	-157.60	\$39.40
3000-20 Tax Litigation 555.80	0.00	0.00	0.00	0.00	\$555.80
3000-21 Travel-Non-Work 1,988.50	king 0.00	0.00	0.00	-1,321.60	\$666.90
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Tria 2,579.30	I 0.00	0.00	0.00	-44.80	\$2,534.50
3000-24 ZAI Science Tria -56.00	I - Expenses 0.00	0.00	0.00	0.00	-\$56.00

Case 01-01139-AMC Doc 11671-1 Filed 01/31/06 Page 55 of 55

Page: 3 W.R. Grace

12/31/2005 3000D ACCOUNT NO:

BALANCE	PAYMENTS	ADVANCES	EXPENSES	FEES	PREVIOUS BALANCE
\$197.00	0.00	0.00	0.00	0.00	3000-25 Others 197.00
\$238,301.61	-81,930.25	0.00	4,876.58	36,759.00	278,596.28